7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 29, 2017

### Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2017 ETC Annual Report of Peoples Telephone Coop. TX

Study Area Code 442130

Dear Ms. Dortch:

On behalf of Peoples Telephone Coop. ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.<sup>2</sup> The redacted version is being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

ikuykendall@jsitel.com

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

# FCC Form 481 - Carrier Annual Reporting REDACTED FOR PUBLIC INSPECTION ONB Control No. 3060-0986/OMB Control No. 3060-0819 Data Collection Form

<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Gena von Reyn
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	gena.vonreyn@gopeoples.net
	Form Type	54.313 and 54.422

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code											
<015>	Study Area Na	ame				PEOPLES TEL	COOP -TX					
<020>	Program Year				2018							
<030>	Contact Name - Person USAC should contact regarding this data				Gena von Re	eyn						
<035>	> Contact Telephone Number - Number of person identified in data line <030>				)> 9038783172	ext.						
<039>	Contact Email Address - Email Address of person identified in data line <030>				)> gena.vonrey	m@gopeoples.net						
<210>	<210> For the prior calendar year, were there any reportable voice service out				e outages?	No						
<220>	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>

<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS									Did This Outage		
Reference		Outage Start		Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
Number	Date	Time	Date	Time	Customers Affected	Total Number of	Affected	Description (Check		Service Outage	Preventative
						Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
	+										

•	fulfilled Service Request lection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control N July 2013	lo. 3060-0819
<010>	Study Area Code		442130		
<015>	Study Area Code Study Area Name		PEOPLES TEL COOP -TX		-
<020>	Program Year	2018			
<030>	Contact Name - Person USAC should contact regarding this	Gena von Reyn		-	
<035>	Contact Telephone Number - Number of person identified	9038783172 ext.			
<039>	Contact Email Address - Email Address of person identified	gena.vonreyn@gopeoples.net			
<300> L	Infulfilled service request (voice)		0		
<310> [	Detail on attempts (voice)				
		Nam	ne of Attached Document		
<320>	Unfulfilled service request (broadband)		15		
	44213	0tx330.pdf			
<330>	Detail on attempts (broadband)				
		1	Name of Attached Document		

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 442130
<015>	Study Area Name PEOPLES TEL COOP -TX
<020>	Program Year 2018
<030>	Contact Name - Person USAC should contact regarding this data  Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>  9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line gena.vonreyn@gopeoples.net <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice 0.0
<420>	Complaints per 1000 customers for mobile voice
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<440>	Complaints per 1000 customers for fixed broadband 0.0
<450>	Complaints per 1000 customers for mobile broadband

00) Compliance With Service Quality Standards and Consumer Protection ta Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013				
<010> Study Area Code	442130				
<015> Study Area Name	PEOPLES TEL COOP -TX				
2020> Program Year	2018				
:030> Contact Name - Person USAC should contact regarding this data	Gena von Reyn				
035> Contact Telephone Number - Number of person identified in data line <	030> 9038783172 ext.				
039> Contact Email Address - Email Address of person identified in data line <	030> gena.vonreyn@gopeoples.net				
500> Certify compliance with applicable service quality standards and consur	ner protection rules Yes				
	442130tx510.pdf				
510> Descriptive document for Service Quality Standards & Consumer Protect	tion Rules Compliance				

	unctionality in Emergency Situations RI ollection Form	EDACTED FOR PUBLIC INSPECTION	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	442130	
<015>	Study Area Name	PEOPLES TEL COOP -TX	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn	
<035>	Contact Telephone Number - Number of person identified in data lir	ne <030> 9038783172 ext.	
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> gena.vonreyn@gopeoples.net	
<600>	Certify compliance regarding ability to function in emergency situation	ons Yes	
<610>	Descriptive document for Functionality in Emergency Situations	442130tx610.pdf	

(700) Price Offerings including Voice Rate Data		FCC Form 481			
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819			
		July 2013			
<010> Study Area Code	442130				
<015> Study Area Name	PEOPLES TEL COOP -TX				
<020> Program Year	2018				
<030> Contact Name - Person USAC should contact regarding this data	Gena von Reyn				
<035> Contact Telephone Number - Number of person identified in data	line <030> 9038783172 ext.				
<039> Contact Email Address - Email Address of person identified in data	line <030> gena.vonreyn@gopeoples.net				
<701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge					

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
					See at	tached worksheet			
					<del></del>	<del>laciica wornsiicel</del>			
!									

(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 4	42130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net

								10	
<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select }
				- See attacl	ned				
			,	worksheet -					

. , .	erating Companies ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-08 July 2013
<010>	Study Area Code		442130
<015>	Study Area Name		PEOPLES TEL COOP -TX
<020>	Program Year		2018
<030>	Contact Name - Person l	JSAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address -	Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net
<810>	Reporting Carrier	Peoples Telephone Cooperative, Inc.	
<811>	Holding Company	Peoples Telephone Cooperative, Inc.	
<812>	Operating Company	Peoples Telephone Cooperative, Inc.	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
-			
-			
-			
-	See atta	ached workshe	et
-			
-			
-			
-			
-			
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-			
-			
<u>-</u>			
-			

	oal Lands Reporting lection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	442130	
<015>	Study Area Name	PEOPLES TEL COOP -TX	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn	
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net	
<900>	Does the filing entity offer tribal land services? (Y/N)	No	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Name of Attached Docume	ent
If your c	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes		
-	m the status described on the attached PDF, on line 920,		
	trates coordination with the Tribal government pursuant to	Select	
	8(a)(9) includes:	Yes or No or	
<921> <922>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions. Feasibility and sustainability planning;	Not Applicable	
<923>	Marketing services in a culturally sensitive manner;		
<924>	Compliance with Rights of way processes		
<925>	Compliance with Land Use permitting requirements		
<926>	Compliance with Facilities Siting rules		
<927>	Compliance with Environmental Review processes		
<928>	Compliance with Cultural Preservation review processes		
<929>	Compliance with Tribal Business and Licensing requirements.		
	,		

	REDACTI	בט רטו	K FUDLIC INSPECTION		80
(1000) Vo	pice and Broadband Service Rate Comparability			FCC Form 481	
Data Coll	ection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819	
				July 2013	
<010>	Study Area Code		442130		
<015>	Study Area Name		PEOPLES TEL COOP -TX		
<020>	Program Year		2018		
<030>	Contact Name - Person USAC should contact regarding this data		Gena von Reyn		
<035>	Contact Telephone Number - Number of person identified in data line <0		9038783172 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <0	)30>	gena.vonreyn@gopeoples.net		
<1000>	Voice services rate comparability certification	Yes			
<1010>	Attach detailed description for voice services rate comparability compliance				
	_		Name of Attached Documer	nt .	
<1020>	Broadband comparability certification		- Pricing is no more than the Wireline Competition Bureau	e most recent applicable benchmark announced	by
<1030>	Attach detailed description for broadband comparability compliance				
			Name of Attached Docume	nt	

	o Terrestrial Backhaul Reporting lection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
			•
<010>	Study Area Code	442130	
<015>	Study Area Name	PEOPLES TEL COOP -TX	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn	
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net	
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps	

(1200) Te	erms and Condition for Lifeline Customers			FCC Form 481
Lifeline	The same state of the same sta			OMB Control No. 3060-0986/OMB Control No. 3060-0819
	ection Form			July 2013
2010 0011				
<010>	Study Area Code		442130	
<015>	Study Area Name		PEOPLES TEL COOP -TX	
<020>	Program Year		2018	
<030>	Contact Name - Person USAC should contact regarding this data		Gena von Reyn	
<035>	Contact Telephone Number - Number of person identified in data	line <030	> 9038783172 ext.	
<039>	Contact Email Address - Email Address of person identified in data	line <030	)> gena.vonreyn@gopeoples.net	
			442130tx1210.pdf	
			442130CX1210.pdf	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans			
				Name of Attached Document
.4.220:				
<1220>	Link to Public Website	HTTP	https://peoplescom.net/support/help	
		_		
"Please cl	heck these boxes below to confirm that the attached document(s), on line	1210.		
	bsite listed, on line 1220, contains the required information pursuant to	1210)		
	(a)(2) annual reporting for ETCs receiving low-income support, carriers mu	ct		
annually i		31		
ailliually i	eport.			
<1221>	Information describing the terms and conditions of any voice	V		
	telephony service plans offered to Lifeline subscribers,			
<1222>	Details on the number of minutes provided as part of the plan,	V		
\1ZZZ>	becaus on the number of minutes provided as part of the plan,	ш		
<1223>	Additional charges for toll calls, and rates for each such plan.	V		
		<del></del>		

(2005) Price Cap Carrier Additional Documentation			FCC Form 481
Data Collection Form  Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	442130	
<015>	Study Area Name	PEOPLES TEL COOP -TX	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn	
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

### **Incremental Connect America Phase I reporting**

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	
<2025A>	Round 2 Recipient of Incremental Support?		
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Name of Attached Document Listing Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

(2005) Price Cap	Carrier Additional Documentation	FCC Form 481	
Data Collection F	Form		. 3060-0986/OMB Control No. 3060-0819
Including Rate-of	f-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	
Price Ca	p Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification support used to build broadband		
Connect	America Phase II Reporting {47 CFR § 54.313(e)}		
<2017A>	Connect America Fund Phase II recipient?		
<2017C>	Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.		
<2018>	Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)	Name of Attached Document Listing Required Information	
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)		

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

	Progress Papart on 5 Vear Dian			
(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		··· · · · · · · · · · · · · · · · · ·	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}	נ	Yes - Attach Certifica	442130tx3010.pdf
(3010B)	Please Provide Attachment	Name of Attached Docu	cument Listing Required	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community	Anchors	
(3012B)	Please Provide Attachment	Name of Attached Docu Information	cument Listing Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<b>O O</b>	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	$\circ$	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:  Electronic copy of their annual RUS reports			
	(Operating Report for Telecommunications Borrowers)			
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows			
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Docu Information	ument Listing Required	
(3018)	If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line	(Yes/No)	• •	
(3019)	3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		V	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows			
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		~	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers			
(3023)	Underlying information subjected to a review by an independent certified public accountant			
(3024)	Underlying information subjected to an officer certification.			
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows			442130tx3026.pdf
(3026)	Attach the worksheet listing required information	Name of Attached Docu Information	rument Listing Required	442130LX3020.pd1

lo. 3060-0819
0. 3000-0819

<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	qena.vonreyn@qopeoples.net

Financial Data Summary
(3027) Revenue
(3028) Operating Expenses
(3029) Net Income
(3030) Telephone Plant In Service(TPIS)
(3031) Total Assets
(3032) Total Debt
(3033) Total Equity
(3034) Dividends

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data I	ine <030> gena.vonreyn@gopeoples.net

### 4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

### Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001**. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

### Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

#### If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

il yes to 4003A, please provide a response for 4003	υ,
<b>4003b</b> . Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information
Broadband Deployment Locations – FCC 14-98 (par	agraph 80)
<b>4004a</b> . Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information
<b>4004b</b> . Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband	Name of Attached Document Listing Required Information

Certification - Reporting Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form	July 2013
<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to	e Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients
I certify that I am an officer of the reporting carrier; my resprecipients; and, to the best of my knowledge, the informati	nsibilities include ensuring the accuracy of the annual reporting requirements for universal service support reported on this form and in any attachments is accurate.
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form car	e punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification - Agent / Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent)JSI_ also certify that I am an officer of the reporting carrier; my resp agent; and, to the best of my knowledge, the reports and data	is authorized to submit the information reported on behalf of the reporting carrie onsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized rovided to the authorized agent is accurate.
Name of Authorized Agent: JSI	
Name of Reporting Carrier: PEOPLES TEL COOP -TX	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/28/2017
Printed name of Authorized Officer: Gena von Reyn	
Title or position of Authorized Officer: Regulatory Affairs I	anager
Telephone number of Authorized Officer: 9038783172 ext.31	2
Study Area Code of Reporting Carrier: 442130	Filing Due Date for this form: 07/03/2017
, ,	nished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment der Title 18 of the United States Code, 18 U.S.C. § 1001.

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on	Behalf of Reportin	g Carrier
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipien	ts on behalf of the re	porting carrier: I have provided
the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information repo		
Name of Reporting Carrier: PEOPLES TEL COOP -TX		
Name of Authorized Agent Firm: JSI		
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date:	06/28/2017
Name of Authorized Agent Employee: Diane Longenecker		
Title or position of Authorized Agent or Employee of Agent Director - Regulatory Affairs		
Telephone number of Authorized Agent or Employee of Agent: 5123380473 ext.535		
Study Area Code of Reporting Carrier: 442130 Filing Due Date for this form: 07/03/2017		
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 18 of the United States Code, 18 U.S.C. § 1001.	U.S.C. §§ 502, 503(b), or	fine or imprisonment under Title

Attachments

### **UNFULFILLED BROADBAND REQUESTS -LINE 330**

Customer #	Contact Type	Year	Description	Detail on Attempt to Fill
				Evaluated loop lengths and
				determined loop lengths are too
				long for increased broadband
Customers 1-	UNFULFILLED			speeds at this time. Requests
10	BROADBAND	2016	Customers had 4 Mbps and requested 6 Mbps.	deemed unreasonable.
				Evaluated loop lengths and
				determined loop lengths are too
				long for increased broadband
Customers 11-	UNFULFILLED		Customers had 6 Mbps and requested 10	speeds at this time. Requests
15	BROADBAND	2016	Mbps	deemed unreasonable.

### Peoples Telephone Cooperative, Inc.

Study Area Code: 442130

## Response to Line 510 - Service Quality Standards and Consumer Protection Rules **Compliance – Voice and Broadband**

In establishing this certification in its 2005 ETC Order, the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The FCC found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-bycase basis.3 In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."4

Peoples Telephone Cooperative, Inc. ("Cooperative") hereby certifies that its voice service complies with applicable service quality standards and consumer protection rules under the Texas Administrative Code, Title 16, Part II, as established by the Public Utility Commission of Texas. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff which discloses rates, terms and conditions of service to customers pursuant to Subchapter J requirements in Sections 26.201-26.230; (2) adherence to state consumer protection requirements

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> *Id.* at para. 28.

<sup>&</sup>lt;sup>3</sup> Id. The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." Id. at n. 71.

<sup>&</sup>lt;sup>4</sup> *Id.* at n. 72.

governing telephone providers as identified in Subchapter B, in Sections 26.21-26.37; and (3) service quality standards requirements as identified in Subchapter C, Sections 26.51 -26.57. In addition, the Cooperative complies with numerous federal consumer protection standards including, but not limited to: (1) Truth-in-Billing Rules outlined in 47 CFR § 64.2401; and (2) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

For its broadband service, Cooperative hereby certifies that while there are no applicable state broadband service quality standards and consumer protection rules yet established under the Texas Administrative Code by the Public Utility Commission of Texas, the Cooperative discloses rates, terms and conditions on its public web site and the Cooperative complies with applicable federal and state customer protection standards generally applicable to all businesses operating in Texas. In addition, the Cooperative adheres to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the 2015 Open Internet Order, as it applies to the Company.

**Peoples Telephone Cooperative, Inc.** 

Study Area Code: 442130

**Response to Line 610 - Ability to Function in Emergency Situations** 

for Voice and Broadband

Peoples Telephone Cooperative, Inc. ("Cooperative") hereby certifies that it is able to

function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54,

Subpart C, §54.202(a)(2)<sup>1</sup> and the Texas Administrative Code. The Cooperative's network is

designed to remain functional in emergency situations without an external power source, is able to

reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from

emergency situations as required by Section 54.202(a)(2). The Cooperative can change call

routing translations as needed to reroute traffic around damaged facilities. Changing call routing

translations also allows the Cooperative to manage traffic spikes throughout its network, as

emergency situations require.

Specifically, the Cooperative is able to function under emergency operations in accordance

with Public Utility Commission of Texas Substantive Rules §26.51 Reliability of Operations of

Telecommunications Providers and §26.52 Emergency Operations which include obligations for

continuity of service and emergency operations planning and service provision capability for

dominant carriers. Any central office not equipped with permanently installed standby generators

contains as a minimum four hours of battery reserve without voltage falling below the level

required for proper operation of all equipment. In addition, all central offices without installed

<sup>1</sup> Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

emergency power facilities have a mobile power unit available which can be delivered and connected on short notice.

The Cooperative's standby generators and battery back-up equipment support both voice and broadband network equipment in the event of an emergency situation.

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.

<701> Residential Local Service Charge Effective Date 1/1/2017
<702> Single State-wide Residential Local Service Charge

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
TX	Ben Franklin		FR	14.0	0.0	0.58	3.5	18.08
TX	Roxton		FR	14.0	0.0	0.58	3.5	18.08
TX	Pecan Gap		FR	14.0	0.0	0.58	3.5	18.08
TX	Talco		FR	14.0	0.0	0.58	3.5	18.08
TX	Wynne		FR	14.0	0.0	0.58	3.5	18.08
TX	Yantis		FR	14.0	0.0	0.58	3.5	18.08
TX	Glade Branch		FR	14.0	0.0	0.63	5.0	19.63
TX	Sandy Creek		FR	14.0	0.0	0.58	3.5	18.08
TX	Golden		FR	14.0	0.0	0.58	3.5	18.08
TX	Cypress Springs		FR	17.5	0.0	0.58	0.0	18.08
TX	Campbell		FR	14.0	0.0	0.58	3.5	18.08
TX	Dry Creek		FR	14.0	0.0	0.58	3.5	18.08
TX	Jim Hogg		FR	14.0	0.0	0.58	3.5	18.08
			_					
			_					

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net

<a2< th=""><th>L&gt; <a2></a2></th><th><b1></b1></th><th><b2></b2></th><th><c> <d1></d1></c></th><th><d2></d2></th><th><d3></d3></th><th></th><th><d4></d4></th></a2<>	L> <a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
Sta	te Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
TX	All	39.95	0.0	39.95	2.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	49.95	0.0	49.95	4.0	1.0	999999.0	Other, no limit on usage allowance
TX	A11	59.95	0.0	59.95	6.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	69.95	0.0	69.95	10.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	79.95	0.0	79.95	20.0	2.0	999999.0	Other, no limit on usage allowance
TX	All	89.95	0.0	89.95	40.0	4.0	999999.0	Other, no limit on usage allowance
TX	All	99.95	0.0	99.95	60.0	6.0	999999.0	Other, no limit on usage allowance
TX	All	32.98	0.0	32.98	2.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	42.98	0.0	42.98	4.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	28.99	0.0	28.99	4.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	38.99	0.0	38.99	6.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	48.99	0.0	48.99	10.0	1.0	999999.0	Other, no limit on usage allowance
TX	All	58.99	0.0	58.99	20.0	2.0	999999.0	Other, no limit on usage allowance
TX	Yantis	54.95	0.0	54.95	15.0	1.0	999999.0	Other, no limit on usage allowance
TX	Yantis	64.95	0.0	64.95	25.0	2.0	999999.0	Other, no limit on usage allowance
TX	Yantis	74.95	0.0	74.95	50.0	5.0	999999.0	Other, no limit on usage allowance
TX	Yantis	94.95	0.0	94.95	75.0	7.0	999999.0	Other, no limit on usage allowance
TX	Yantis	124.95	0.0	124.95	100.0	10.0	999999.0	Other, no limit on usage allowance
TX	Glade Branch	54.95	0.0	54.95	15.0	1.0	999999.0	Other, no limit on usage allowance
TX	Glade Branch	64.95	0.0	64.95	25.0	2.0	999999.0	Other, no limit on usage allowance
TX	Glade Branch	74.95	0.0	74.95	50.0	5.0	999999.0	Other, no limit on usage allowance

(710)	Broadband Price Offerings	FCC Form 481
Data (	Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

<010>	Study Area Code	442130
<015>	Study Area Name	PEOPLES TEL COOP -TX
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Gena von Reyn
<035>	Contact Telephone Number - Number of person identified in data line <030>	9038783172 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	· <d3></d3>		<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees		Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	TX	Glade Branch	94.95	0.0	94.95	75.0	7.0	999999.0	Other, no limit on usage allowance
	TX	Glade Branch	124.95	0.0	124.95	100.0	10.0	999999.0	Other, no limit on usage allowance
	TX	Cypress Springs	54.95	0.0	54.95	15.0	1.0	999999.0	Other, no limit on usage allowance
	TX	Cypress Springs	64.95	0.0	64.95	25.0	2.0	999999.0	Other, no limit on usage allowance
	TX	Cypress Springs	74.95	0.0	74.95	50.0	5.0	999999.0	Other, no limit on usage allowance
	TX	Cypress Springs	94.95	0.0	94.95	75.0	7.0	999999.0	Other, no limit on usage allowance
	TX	Cypress Springs	124.95	0.0	124.95	100.0	10.0	999999.0	Other, no limit on usage allowance

	erating Companies lection Form			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
				July 2013
<010>	Study Area Code		442130	
<015>	Study Area Name		PEOPLES TEL COOP -TX	
<020>	Program Year		2018	
<030>	Contact Name - Person L	JSAC should contact regarding this data	Gena von Reyn	
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	9038783172 ext.	
<039>	Contact Email Address - I	Email Address of person identified in data line <030>	gena.vonreyn@gopeoples.net	
<810>	Reporting Carrier	Peoples Telephone Cooperative, Inc.		
<811>	Holding Company	Peoples Telephone Cooperative, Inc.		
<812>	Operating Company	Peoples Telephone Cooperative, Inc.		

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
_	TEXAS RSA 7B3, LP	449048	PEOPLES WIRELESS; Peoples
_	FEC COMMUNICATIONS	449009	ConNEXTions Telcom
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### **Peoples Telephone Cooperative, Inc.**

Study Area Code: 442130

### Rates, Terms and Conditions for Lifeline Service

(Response to Form 481, Line 1210)

Local exchange service rates and charges as specified below are for basic local exchange service, including Tone Dialing Service, and facilities only. The rates for other ancillary services not specifically shown below are presented in Peoples Telephone Cooperative's tariff(s) on file with the Public Utility Commission of Texas. Unless otherwise specified, the rates and charges quoted below are for a period of one month, payable in advance and provide unlimited flat rate calling within the local exchange calling scope.

Residential Local Exchange Access Line Rates are provided in Line 700 included herein this ETC Annual Report. The residential local service rates listed in Line 700 do not include all mandatory taxes, fees and surcharges, including, but not limited to, state and local taxes, 9-1-1 fees and municipal franchise fees. Qualified Lifeline customers are eligible for Lifeline credits or discounts as outlined in the attached Lifeline tariff.

QUITMAN, TEXAS

**SECTION 4** 

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7th Revised Page 14 Replacing 6th Revised Page 14

### **MEMBER SERVICES TARIFF**

#### LOCAL EXCHANGE SERVICE

#### V. STATE LIFELINE PROGRAM

The State Lifeline Program ("State Lifeline") is a retail local service offering designed to make telephone service available at reduced rates to qualifying low-income customers.

#### Α. General

- A qualifying low-income customer subscribing to State Lifeline shall receive federal and state reductions to their monthly tariffed residential local exchange access line rate.
- Nothing in this section shall prohibit a customer who is otherwise eligible for the State Lifeline from obtaining and using telecommunications equipment and services designed to aid such customer in utilizing qualifying telecommunications service.
- State Lifeline rate reductions apply only to basic network service and do not apply to non-basic services, regulated or non-regulated, such as long distance service or custom calling services. Customers may subscribe to these services, where available, at their discretion. If the customer subscribes to a bundled service, where available, the discount shall only apply to the basic network service portion of the bundled service.
  - State Lifeline rate reductions do not apply to service connection charges. 4.
- The Cooperative may not disconnect the service of a State Lifeline customer for the non-payment of toll charges unless the Cooperative has received a waiver from the Commission allowing disconnection of service for this reason.
- 6. Upon subscribing to State Lifeline, a customer will be offered a subscription, at no charge, to toll blocking service (in exchanges where technically available) which denies the customer access to the long distance telecommunications network; however, the customer is under no obligation to accept the subscription to toll blocking.
- 7. The Cooperative will waive number portability charges, subject to the tariff, for the Lifeline customer.
- State Lifeline rate reductions will not be available on a retroactive basis except as directed by LIDA or the Commission.

**PUBLIC UTILITY COMMISSION OF TEXAS** 

**EFFECTIVE** 

Dec. 2, 2016 Tariff No. 46539

TARIFF CLERK

Steven Steele, General Manager Issued by:

Box 228, Quitman, TX 75783

QUITMAN, TEXAS

#### **SECTION 4**

7th Revised Page 15 Replacing 6th Revised Page 15

#### MEMBER SERVICES TARIFF

#### LOCAL EXCHANGE SERVICE

### V. STATE LIFELINE PROGRAM (Continued)

### **B.** Designated Lifeline Program Services

The Company shall offer the voice telephony services defined to be qualified, or designated, Lifeline Program service pursuant to 16 TAC § 26.412(e).

### C. State Eligibility Requirement

1. Qualifying Low-income (Eligible) Customer Criteria

State Lifeline rate reductions will be provided per eligible customer. The applicant must certify that their annual household income is at or below 150% of the annual federal poverty guidelines, be an eligible resident of Tribal lands, or participate in, or have a person or child who resides in the customer household who participates in, a program identified in 16 TAC § 26.412(d) regarding consumer qualifications for Lifeline.

### 2. Obligations of the Customer

- a. A current customer of the Cooperative may be automatically enrolled in State Lifeline by their participation in the qualifying programs or they may self-enroll by contacting the Texas Low-Income Discount Administrator (LIDA).
- b. A customer who is eligible for State Lifeline, but does not have telephone service at the time of application, shall be responsible for initiating a request for service from the Cooperative.
- 3. The LIDA reviews the customer application received and determines if the customer meets the eligibility criteria. The LIDA shall provide a list of eligible customers to the Cooperative on a monthly basis.
- 4. State Lifeline customers will lose their State Lifeline eligibility once they cease to meet income criteria or cease to participate in one of the qualified programs. Customers will be notified by the LIDA for loss of eligibility and an opportunity given to prove eligibility. Reduced billing under State Lifeline will be terminated if eligibility ceases.

**PUBLIC UTILITY COMMISSION OF TEXAS** 

**EFFECTIVE** 

Dec. 2, 2016 <u>Tariff No. 46539</u>

TARIFF CLERK

Issued by: Steven Steele, General Manager Box 228, Quitman, TX 75783 T

QUITMAN, TEXAS

#### **SECTION 4**

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1<sup>st</sup> Revised Page 15.1 Replacing Original Page 15.1

#### MEMBER SERVICES TARIFF

#### LOCAL EXCHANGE SERVICE

### V. STATE LIFELINE PROGRAM (Continued)

### D. Deposit and Credit Requirements

- 1. The Cooperative shall be prohibited from charging a service deposit in order to initiate the State Lifeline if the eligible customer voluntarily elects to receive toll blocking.
  - 2. The Cooperative may charge a service deposit if:
  - a. The eligible customer denies subscription to toll blocking upon subscribing to State Lifeline.
  - b. The Cooperative receives a Commission waiver from having to provide toll blocking due to technical limitations.
- 3. In instances where the Cooperative may require a service deposit, the same credit verification procedures and deposit regulations used for all applicants who apply for service with the Cooperative are also applicable to eligible customers of State Lifeline.

### **E.** Service Connection Charges

- 1. Service connection charges do not apply to eligible customers with existing, qualifying service converting to State Lifeline.
  - 2. Service connection charges do apply when:
- a. Existing eligible customers request additional non-qualifying services at the time Lifeline Program reduced billing is initiated.
- b. New customers (those without existing local exchange access service) eligible for the State Lifeline and establishing qualifying service.
- c. Any subsequent moves or changes after the initial connection to the State Lifeline.
- 3. Applicable service connection charges for the Cooperative are specified in Section 5 of this tariff.

**PUBLIC UTILITY COMMISSION OF TEXAS** 

**EFFECTIVE** 

Dec. 2, 2016 <u>Tariff No. 46539</u>

TARIFF CLERK

Т

Issued by: Steven Steele, General Manager Box 228, Quitman, TX 75783

QUITMAN, TEXAS

**SECTION 4** 

6<sup>th</sup> Revised Page 16 Replacing 4<sup>th</sup> Revised Page 16

#### MEMBER SERVICES TARIFF

#### LOCAL EXCHANGE SERVICE

### V. STATE LIFELINE PROGRAM (Continued)

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### F. Lifeline Program Rate Reduction

### 1. Implementation

The Cooperative shall provide reduced billing for all State Lifeline eligible customers within its service area after receipt of the list of eligible customers from the LIDA. In instances where the customer makes direct inquiries regarding participation in State Lifeline to the Cooperative, the Cooperative shall make every effort to assist the customer by explaining the necessary steps to become eligible to participate in State Lifeline and direct the customer to the LIDA for completion of the required forms for eligibility certification.

If the eligible customer's existing telephone service arrangements meet State Lifeline criteria, the Cooperative shall provide reduced billing as indicated above.

#### 2. Amounts

The Cooperative shall apply State Lifeline rate reductions, per eligible customer, as described below

- a. State Reduction. The Cooperative shall give qualifying low-income consumers a state-approved reduction of up to a maximum of \$3.50 in the monthly amount of intrastate charges due in addition to the Area Discount described below.
  - b. Area Discount. The Lifeline Area Discount is \$0.38.
- c. Combined Lifeline discounts. The Cooperative shall apply the above discounts, however, the combined discounts shall not result in a rate of less than zero charged for the customer's basic local service.

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#### **PUBLIC UTILITY COMMISSION OF TEXAS**

### **EFFECTIVE**

Dec. 2, 2016 <u>Tariff No. 46539</u>

TARIFF CLERK

Issued by: Steven Steele, General Manager Box 228, Quitman, TX 75783

QUITMAN, TEXAS

#### **SECTION 4**

4th Revised Page 17 Replacing 3rd Revised Page 17

#### **MEMBER SERVICES TARIFF**

#### LOCAL EXCHANGE SERVICE

### VI. FEDERAL LIFELINE PROGRAM

The federal Lifeline Program is a retail local service offering designed to make telephone and/or broadband service available at reduced rates to qualifying low-income customers.

#### A. General

- 1. A qualifying low-income customer subscribing to designated federal Lifeline Program Services, as outlined below, is eligible to receive federal reductions to either his/her monthly tariffed residential local exchange access line rate and federal subscriber line charge or his/her monthly retail rate for an eligible broadband service. The qualifying low-income customer can only receive one federal discount on one service option.
- 2. Nothing in this section shall prohibit a customer who is otherwise eligible for the federal Lifeline Program from obtaining and using telecommunications equipment and services designed to aid such customer in utilizing qualifying telecommunications service.
- 3. The federal Lifeline Program rate reductions do not apply to service connection charges, except that customers eligible for the Tribal Link Up Program will receive a 100% reduction, up to \$100.00, on applicable service connection charges, as provided in Section 5 of this tariff.
- 4. The Cooperative may not disconnect the service of a federal Lifeline Program customer for the non-payment of toll charges unless the Cooperative has received a waiver from the Commission allowing disconnection of service for this reason.

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### **PUBLIC UTILITY COMMISSION OF TEXAS**

#### **EFFECTIVE**

Dec. 2, 2016 <u>Tariff No. 46539</u>

TARIFF CLERK

Issued by: Steven Steele, General Manager Box 228, Quitman, TX 75783

QUITMAN, TEXAS

#### **SECTION 4**

3rd Revised Page 18 Replacing 2nd Revised Page 18

#### MEMBER SERVICES TARIFF

### LOCAL EXCHANGE SERVICE

### VI. FEDERAL LIFELINE PROGRAM (Continued)

### **A. General** (Continued)

- 5. Upon subscribing to the federal Lifeline Program, a customer will be offered a subscription, at no charge, to toll blocking service (in exchanges where technically available) which denies the customer access to the long distance telecommunications network; however, the customer is under no obligation to accept the subscription to toll blocking.
- 6. The Cooperative will waive number portability charges, subject to the tariff, for the Lifeline customer.
- 7. The federal Lifeline Program rate reductions will only be issued on a going-forward basis and will not be available on a retroactive basis except as directed by LIDA or the Commission.
- 8. The federal Lifeline Program credit will be pro-rated on the basis of a 30-day month from the effective date of the customer's application.
- 9. Partial payments made by Lifeline customers will be applied first toward charges for local service.

### B. Designated Federal Lifeline Program Services

- 1. The Cooperative shall offer the voice telephony service and broadband service or functionalities defined to be qualified, or designated, federal Lifeline Program service as enumerated in 47 Code of Federal Regulations §54.101(a)(1) and (2) (relating to Supported Services for Rural, Insular and High Cost Areas).
- 2. For voice service, the federal Lifeline Program rate reductions apply only to basic local exchange service and do not apply to non-basic services, regulated or non-regulated, such as long distance service or custom calling services. Customers may subscribe to these services, where available, at their discretion.

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#### MEMBER SERVICES TARIFF

### LOCAL EXCHANGE SERVICE

#### VI. FEDERAL LIFELINE PROGRAM (Continued)

#### В. **Designated Federal Lifeline Program Services** (Continued)

- For broadband service, the federal Lifeline Program rate reductions apply to the 3. monthly recurring retail rate for eligible broadband service provisioned by the Cooperative or its affiliated Internet Service Provider.
- All designated federal Lifeline Program services are subject to minimum service standards delineated in 47 Code of Federal Regulations §54.408.

#### C. **Eligibility Requirement**

1. Qualifying Low-income (Eligible) Customer Criteria

The federal Lifeline Program rate reductions will be provided per eligible customer, limited to one discount per eligible household location. The applicant must certify that their annual household income is at or below 135% of the annual federal poverty guidelines, be an eligible resident of Tribal lands, or participate in, or have a person or child who resides in the customer household who participates in, a program identified in 47 Code of Federal Regulations § 54.409.

#### 2. Obligations of the Customer

- A current customer of the Cooperative may be automatically enrolled in the federal Lifeline Program by their participation in the qualifying programs or they may self-enroll by contacting the Texas Low-Income Discount Administrator (LIDA).
- A customer who is eligible for the federal Lifeline Program, but does not subscribe to a designated federal Lifeline Program service at the time of application, shall be responsible for initiating a request for a designated federal Lifeline Program service from the Cooperative before any federal Lifeline Program discounts will be administered.

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#### MEMBER SERVICES TARIFF

#### LOCAL EXCHANGE SERVICE

### VI. FEDERAL LIFELINE PROGRAM (Continued)

### **C. Eligibility Requirement** (Continued)

- 3. The LIDA reviews the customer application received and determines if the customer meets the eligibility criteria for the federal Lifeline Program. The LIDA shall provide a list of eligible customers to the Cooperative on a monthly basis.
- 4. Federal Lifeline Program customers will lose their federal Lifeline Program eligibility once they cease to meet income criteria or cease to participate in one of the qualified programs. Customers will be notified by the LIDA for loss of eligibility and an opportunity given to prove eligibility. Reduced billing under the federal Lifeline Program will be terminated if eligibility ceases.

### D. Deposit and Credit Requirements

- 1. The Cooperative shall be prohibited from charging a service deposit for Lifeline voice-only service plans in order to initiate the federal Lifeline Program if the eligible customer voluntarily elects to receive toll blocking.
  - 2. The Cooperative may charge a service deposit if:
- a. The eligible customer denies subscription to toll blocking upon subscribing to the federal Lifeline Program.
- b. The Cooperative receives a waiver from having to provide toll blocking due to technical limitations.
- 3. In instances where the Cooperative may require a service deposit, the same credit verification procedures and deposit regulations used for all applicants who apply for service with the Cooperative are also applicable to eligible customers of the federal Lifeline Program.

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#### MEMBER SERVICES TARIFF

#### LOCAL EXCHANGE SERVICE

#### VI. FEDERAL LIFELINE PROGRAM (Continued)

#### E. **Service Connection and Charges**

- Service connection charges do not apply to eligible customers with existing, qualifying service converting to the federal Lifeline Program.
  - 2. Service connection charges may apply when:
- Existing eligible customers request additional non-qualifying services at the time federal Lifeline Program reduced billing is initiated, or anytime thereafter.
- New customers (those without existing local exchange access service) b. eligible for the federal Lifeline Program first order a designated federal Lifeline Program service.
- Existing eligible customers request any subsequent moves or changes to their service after the initial connection to the federal Lifeline Program.
- In instances where service connection charges apply, customers qualifying for the federal Lifeline Program may qualify for the Tribal Link-Up Program and may be eligible to receive a reduction in the applicable service connection charges as provided in Section 5 (specific to this Cooperative's tariff) of this tariff.
- Applicable service connection charges for the Cooperative are specified in Section 5 of this tariff.

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#### MEMBER SERVICES TARIFF

#### LOCAL EXCHANGE SERVICE

### VI. FEDERAL LIFELINE PROGRAM (Continued)

### F. Federal Lifeline Program Rate Reduction

The Cooperative shall provide reduced billing for all federal Lifeline Program eligible customers within its service area after receipt of the list of eligible customers from the LIDA. In instances where the customer makes direct inquiries regarding participation in the Lifeline program to the Cooperative, the Cooperative shall make every effort to assist the customer by explaining the necessary steps to become eligible to participate in the Lifeline Program and direct the customer to the LIDA for completion of the required forms for eligibility certification.

- 1. If the eligible customer's existing voice or broadband service arrangements meet the federal Lifeline Program criteria, the Cooperative shall provide reduced billing as indicated above.
- 2. If the eligible customer's existing voice or broadband service arrangements do not meet the federal Lifeline Program criteria, the Cooperative shall:
- a. advise the eligible customer by direct mail of the impending termination of his or her Lifeline service; and
- b. allow a subscriber 30 days following the date of the impending termination letter required to demonstrate continued eligibility.
- c. If the eligible customer chooses to make the necessary changes to their service arrangements, the eligible customer will receive reduced billing per the federal Lifeline Program at the time the change is effective or at the time new service is established.
- 3. If the Cooperative charges a federal End User Common Line Charge (a.k.a. Federal Subscriber Line Charge), the federal Lifeline Program support amount must be applied to waive the federal End User Common Line Charge for federal Lifeline Program subscribers.

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## **PEOPLES TELEPHONE COOPERATIVE, INC.** QUITMAN, TEXAS

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#### MEMBER SERVICES TARIFF

### LOCAL EXCHANGE SERVICE

### VI. FEDERAL LIFELINE PROGRAM (Continued)

### G. Federal Lifeline Program Support Amount

The Cooperative shall apply federal Lifeline Program rate reductions, per eligible customer, as described below.

- 1. The Cooperative shall grant federal support to qualifying low-income consumers up to \$9.25 per month, subject to the support amount directed by the Federal Communications Commission in 47 Code of Federal Regulations § 54.403 regarding Lifeline support amount.
- 2. The federal Lifeline Program discounts shall not result in a rate of less than zero charged for the customer's qualifying voice or broadband service.
- 3. Tribal Lands Support Amount (where applicable). Additional federal Lifeline support of up to \$25 per month will be made available to qualifying eligible residents of Tribal lands.

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### **Peoples Telephone Cooperative, Inc.**

Study Area Code: 442130

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Peoples Telephone Cooperative, Inc. ("Cooperative") hereby certifies that throughout 2016, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, the Cooperative offers broadband service at the highest available speed.

# ATTACHMENT - LINE 3026 ATTACHMENT REDACTED IN ENTIRETY